

SUMMARY OF OVERTIME: STRAIGHT/TIME AND HALF + TOTAL BY  
YEAR

	<u>STRAIGHT</u>	<u>TIME AND HALF</u>	<u>TOTAL</u>
2006	\$ 682.30	\$ 2,046.90	\$ 2,729.20
2007	3,759.50	23,871.90	27,631.40
2008	4,382.80	13,148.40	17,531.20
2009	4,395. <sup>00</sup>	13,185. <sup>00</sup>	17,580. <sup>00</sup>
2010	4,570.80	13,712. <sup>40</sup>	18,283.20
2011	4,131. <sup>00</sup>	12,393	16,524. <sup>00</sup>
2012	<u>2925.20</u>	<u>8775.60</u>	<u>11,700.<sup>80</sup></u>
	24,846.60	87,133.20	111,979.80

SUMMARY

	OVERTIME STRAIGHT	OVERTIME 1.5	<u>TOTAL</u>
2006	682.30	2,046.90	= 2,729.2
2007	3,759.50	23,071.90	= <del>27,031.40</del> 26,831.40
2008	<del>4,382.80</del>	+ 13,148.40	= <del>17,531.20</del>
2009	4395.00	+ 13,185.00	= 17,580.00
2010	4,570.80	+ 13,712.40	= 18,283.20
2011	4,131.00	+ 12,393.00	= 16,524.00
2012	2,925.20	+ 8,775.60	= <u>11,700.80</u>
	<u><del>113,812.80</del></u>	+ <u>87,133.20</u>	<u>111,979.80</u>
	<u>24,846.60</u>		

THOMAS POPE

BROOKLYN, NY

2006

CK #

PERIOD	BI-WK	ONE	DATE	RATE	OVERTIME	OVERTIME	SUB	# OF	
ENDING	GROSS	WKG	PER HR	STRAIGHT	1.5/10WK	TOTAL	TOTAL	WKS	TOTAL
		$\div 2$	$\div 35$	(X \$/WK)	$(1.5 \times 10) =$			X	=

52322 10/27/06 \$923.08 \$461.54 \$13.19 \$659.5 + 197.85 = \$263.80 X 8 = \$2110.40

52378 12/08/06 923.08

52397 12/22/06 \$1083.08 \$541.54 \$15.47 \$77.35 + 232.05 = \$309.40 X 2 = \$618.80

2006 ANNUALS

\$682.30 + 2046.90 =

\$2729.20

2006 DOUBLE CHECK

659.5 X 8 = 5276.0

197.85 X 8 = 1582.80

77.35 X 2 = 154.70

232.05 X 2 = 464.10

2110.40

618.80

\$2729.20

2007

ck #

PERIOD	BI WK	ONE	RATE	RATE X	RATE	SUB	# OF	
ENDING	GROSS	WEEKLOS	PER HR	OVERTIME	OVERTIME	TOTAL	WKS	TOTAL
		÷ 2	÷ 5	STRAIGHT	1.5 OVER		X	=
				(15/wk)	+(1.5X10)			

$$52416 \quad 1/05/07 \quad \$963.08 \quad \$461.54 \quad \$13.76 \quad \$68.75 + \$206.40 = \$275.15 \times 2 = \$550.30$$

$$52434 \quad 1/19/07 \quad \$1003.08 \quad \$501.54 \quad \$14.33 \quad \$71.65 + \$214.95 = \$286.60 \times 2 = \$573.20$$

$$52451 \quad 2/02/07 \quad \$1083.08 \quad \$541.54 \quad \$15.47 \quad \$77.35 + \$232.05 = \$309.40 \times 2 = \$618.80$$

$$52469 \quad 2/16/07 \quad \$1083.08 \quad \$541.54 \quad \$15.47 \quad \$77.35 + \$232.05 = \$309.40 \times 2 = \$618.80$$

$$52487 \quad 3/02/07 \quad \$1003.08 \quad \$501.54 \quad \$14.33 \quad \$71.65 + \$214.95 = \$286.60 \times 2 = \$573.20$$

$$52504 \quad 3/16/07 \quad \$1083.08 \quad \$541.54 \quad \$15.47 \quad \$77.35 + \$232.05 = \$309.40 \times 2 = \$618.80$$

$$52521 \quad 3/30/07 \quad \$1083.08 \quad \$541.54 \quad \$15.47 \quad \$77.35 + \$232.05 = \$309.40 \times 2 = \$618.80$$

$$52539 \quad 4/13/07 \quad \$963.08 \quad \$461.54 \quad \$13.76 \quad \$68.75 + \$206.40 = \$275.15 \times 2 = \$550.30$$

$$52555 \quad 4/27/07 \quad \$1083.08 \quad \$541.54 \quad \$15.47 \quad \$77.35 + \$232.05 = \$309.40 \times 6 = \$1856.40$$

$$52587 \quad 5/25/07 \quad \$1083.08$$

$$52603 \quad 6/08/07 \quad \$923.08 \quad \$466.04 \quad \$13.32 \quad \$66.60 + \$199.80 = \$266.40 \times 16 = \$4,262.40$$

$$52780 \quad 9/28/07 \quad \$923.08$$

$$52798 \quad 10/12/07 \quad \$1,224.48 \quad \$612.24 \quad \$17.45 \quad \$1311.75 = \$1399.20 \times 12 = \$16,790.40$$

$$52885 \quad 12/24/07 \quad \$1,224.48$$

27,631.40

2007 ANNUAL

3759.50 + 23,871.90

~~16,790.40~~

DOUBLE CHECK

$$68.75 \times 2 = 137.50$$

$$206.40 \times 2 = 412.80$$

550.30

$$71.65 \times 2 = 143.30$$

$$214.95 \times 2 = 429.90$$

573.20

$$77.35 \times 4 = 309.40$$

$$232.05 \times 4 = 928.20$$

1237.60

$$71.65 \times 2 = 143.30$$

$$214.95 \times 2 = 429.90$$

573.20

$$77.35 \times 4 = 309.40$$

$$232.05 \times 4 = \underline{928.20}$$

1,237.60

$$68.75 \times 2 = 137.50$$

$$206.4 \times 2 = 412.80$$

550.30

$$77.35 \times 6 = 464.10$$

$$232.05 \times 6 = 1392.30$$

1,856.40

$$66.60 \times 16 = 1065.60$$

$$199.80 \times 16 = 3,196.80$$

4,262.40

$$87.45 \times 12 = 1049.40$$

$$1311.75 \times 12 = 15741.00$$

$$262.35 \times 12 = 3148.20$$

16,790.40

~~1,323.75~~

\$27,631.40

(3)

2008

ck #

PERIOD	BI-WK	ONE	DATE	DATE X	DATE X	SUB	# OF	
ENDING	GROSS	WAGE	PER HR	OVERTIME	OVERTIME	TOTAL	WKS	TOTAL
		± 2	± 35	STRAIGHT	1.5 X 10 HR			
				(X 5/WK)	+ (11.5 X 10 HR)	=	X	=

52902 1/4/08 \$1224.48 \$612.24 \$17.49 \$87.45 + \$262.35 = \$349.80 x 26 = \$9,094.80

53104 6/20/08 1224.48

53121 7/04/08 \$1226.90 \$613.45 \$17.53 \$87.65 + \$262.95 = \$350.60 x 2 = \$701.20

53173 7/18/08 \$1230.76 \$615.38 \$17.58 \$87.90 + \$263.70 = \$351.60 x 2 = \$703.20

53460 12/19/08 1230.76

4,382.80 + 13,148.40 = \$17,531.20

2008 DOUBLE CHECK

$87.45 \times 26 = 2,273.70$   
 $262.35 \times 26 = 6,821.10$   
9,094.80

$87.65 \times 2 = 175.30$   
 $262.95 \times 2 = 525.90$   
701.20

$87.90 \times 22 = 1,933.80$   
 $263.70 \times 22 = 5,801.40$   
7,735.20

17,531.20

2007

CK #	PERIOD ENDING	BI-WK GROSS	ONE WK GR + 2	RATE PER HR ÷ 35	RATE X OVERTIME STRAIGHT (X 57 WK)	RATE OVERTIME (1.5 X 10 HR)	SUB TOTAL	# OF WKS	TOTAL
053486	1/02/09	\$1239.76	\$65.38	\$17.52	\$87.90	\$203.70	\$351.60	50	\$17,580.00

054148 12/10/09 1230.76

$$4,395 + 13,185 = 17,580.00$$

2009 DOUBLE CHECK

$$87.90 \times 50 = 4,395.00$$

$$203.70 \times 50 = 13,185.00$$

2010

OK

PERIOD	BW	OW	DATE	DATE X	DATE X	SUB	# OF	TOTAL
ENDING	GROSS	WGD	PER HR	OVERTIME	OVERTIME	TOTAL	WK	
		÷ 2	÷ 35	STRAIGHT	(1.5 x 10)			
				$(X 5/WK) + (1.5 \times 10/W) =$			X	=

54172 1/1/10 1230.76 65.38 17.58 87.90 + 263.70 = 351.60 x 52 = 18,283.20

54818 12/17/10 1230.76

4,570.80 + 13,712.40 = 18,283.20

2010 DOUBLE CHECK

87.90 x 52 = 4,570.80  
263.70 x 52 = 13,712.40

18,283.20

2011  
ck#

PERIOD	BI WK ONE	DATE	DATE X OVERTIME	DATE X OVERTIME	SUB	# OF	TOTAL
ENDING	GROSS	WEEK	PER HR	STRAIGHT	1.5 X 10	WK	TOTAL
		+ 2	÷ 35	(X 5/WK)	+(1.5 X 10/WK)		

54843 12/31/10 \$1230.76 \$615.38 \$17.58 \$87.90 + 263.70 = 351.60 X 26 = \$9,141.60

55156 7/15/11 1230.76

55174 7/29/11 \$1,076.92 \$538.46 \$15.38 \$76.90 + 230.70 = 307.60 X 24 = 7,382.40

12/31/11 1,076.92

2011 ANNUAL → \$4131 + 12,393.00 = 16,524

2011 DOUBLE CHECK

$$87.90 \times 26 = 2285.40$$

$$263.70 \times 26 = 6856.20$$

9141.60

$$76.90 \times 24 = 1,845.60$$

$$230.70 \times 24 = 5,536.80$$

7382.40

16,524.00

2012 ck#	PERIOD ENDING	B-WK CROSS	ONE WK GR ÷ 2	DATE PER WK ÷ 35	DATE X OVERTIME STRAIGHT (X 5/WK) + (1.5 X 10)	DATE X OVERTIME 1.5 X 10	SUB TOTAL	# OF WK	TOTAL
55400	1/13/12	\$ 1076.92	\$ 538.46	\$ 15.38	\$ 76.90	\$ 230.70	\$ 307.60	X 26	\$ 7997.60
55610	6/29/12	1076.92							
55631	7/13/12	\$ 1079.92	\$ 539.92	\$ 15.43	\$ 77.15	\$ 231.45	\$ 308.60	X 12	\$ 3703.20
55781	9/21/12								
2012 ANNUAL →					<u>2,925.20</u>	<u>8,775.60</u>			<u>11,700.80</u>

2012 DOUBLE CHECK

$$76.90 \times 26 = 1999.40$$

$$230.70 \times 26 = 5,998.20$$

$$7997.60$$


$$77.15 \times 12 = 925.80$$

$$231.45 \times 12 = 2,777.40$$

$$3703.2$$

**GROSS CASH VALUE OF ANNUAL LEAVE**

Check #	Period Ending	Pay Date	Gross Bi- Weekly Amt	Per Diem or GWA/10	Vacation Days per Month	Cash Value per Month	Number of Months	Amount Due
52954	2/15/2008	2/20/2008	1224.48					
53104	6/20/2008	6/25/2008	1224.48	122.44	1.25	\$ 153.05	4	\$ 612.20
53121	7/4/2008	7/9/2008	1126.9	112.69	1.25	\$ 140.86	0.5	\$ 70.43
53173	7/18/2008	7/23/2008	1230.76					
55156	7/15/2011	7/27/2011	1230.76	123.31	1.25	\$ 154.14	36	\$ 5,548.95
55174	7/29/2011	8/8/2011	1076.92					
55648	7/31/2012	8/9/2012	1076.92	107.69	1.25	\$ 134.61	12	\$ 1,615.35
55669	8/10/2012	8/14/2012	1079.92					
55702	8/24/2012	8/30/2012	1079.92	107.99	1.25	\$ 134.99	0.5	\$ 67.49
Total Months							53	

**GRAND TOTAL**


**\$7,914.43**